



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER
SPAR L: TOPS @ ELUKWATINI W SHOP 4 ELUKWATINI PLAZA EERSTEHOEK MPUMALANGA
Vat No: 4340278151 Lic. No:

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:
SHOP 4 ELUKWATINI PLAZA EERSTEHOEK MPUMALANGA
C528837

Terms: Supermarket Group GOOD

Sales Rep: TILANI - TILANI VISSER			2024-05-23		12:19:41PM		LG001	Page	1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.			ORDER NO.				
2024-05-23 12:19:41		PIC1509150000737	SPARL033			11993556 / 332670				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL		
524	4COUSINS NAT SWEET RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90		
536	4COUSINS NAT. SWEET RED 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81		
PERLERED	DIAMOND COAST PERLE RED	8	28.44	2.25	27.80	222.43	33.36	255.79		
PERLEROS	DIAMOND COAST PERLE ROSE	16	28.44	2.25	27.80	444.86	66.73	511.59		
PERLEWH3	DIAMOND COAST PERLE WHITE	20	28.44	2.25	27.80	556.07	83.41	639.48		
GEMRD	GEMS RED SPARKLING 440ML	48	17.39	0.00	17.39	834.84	125.23	960.07		
GEMWH	GEMS WHITE SPARKLING 440ML	24	17.39	0.00	17.39	417.42	62.61	480.03		
TEQU	CHILLERS PUNCH TEQUILA S 440ML	24	16.00	0.00	16.00	384.00	57.60	441.60		
TOTALS		120.33	158.00							AMOUNT DUE
15.00%	TOTAL VAT: 579.17		TOTAL (Ex VAT): 3 861.10			ZAR		4 440.27		

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ ELUKWATINI W
DENLIN INVESTMENT (PTY) LTD
MEMBER 63049 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4340278151 Lic. No: MPU/9-2-1-07224

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
11993556

DELIVERY TO:

SHOP 4 ELUKWATINI PLAZA
EERSTEHOEK
MPUMALANGA

Terms: Supermarket Group GOOD
2024/05/16

Sales Rep: TILANI - TILANI VISSER				AM001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/05/16		PIC2405070000132	SPARL033		5555			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
524	4COUSINS NAT SWEET RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90
536	4COUSINS NAT. SWEET RED 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
PERLERED	DIAMOND COAST PERLE RED	8	28.44	2.25	27.80	222.43	33.36	255.79
PERLEROS	DIAMOND COAST PERLE ROSE	16	28.44	2.25	27.80	444.86	66.73	511.59
PERLEWH3	DIAMOND COAST PERLE WHITE	20	28.44	2.25	27.80	556.07	83.41	639.48
GEMRD	GEMS RED SPARKLING 440ML	48	17.39	0.00	17.39	834.84	125.23	960.07
GEMWH	GEMS WHITE SPARKLING 440ML	24	17.39	0.00	17.39	417.42	62.61	480.03
TEQU	CHILLERS PUNCH TEQUILA S 440ML	24	16.00	0.00	16.00	384.00	57.60	441.60
TOTALS		120,33	158,00				AMOUNT DUE	
15.00%		TOTAL VAT: 579,17		TOTAL (Ex VAT): 3 861,10		ZAR		4 440.27

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Name: Date: _____

Signature: _____

Goods not ordered
N. Dr. no k.



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ ELUKWATINI W
DENLIN INVESTMENT (PTY) LTD
MEMBER 63049 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4340278151 Lic. No: MPU/9-2-1-07224

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I1993556

DELIVERY TO:

SHOP 4 ELUKWATINI PLAZA
EERSTEHOEK
MPUMALANGA

Terms: Supermarket Group GOOD
2024/05/16

Sales Rep: TILANI - TILANI VISSER				AM001		Page		1	
2024/05/16DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.			
2024/05/16		PIC2405070000132		SPARL033		5555			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL	
524	4COUSINS NAT SWEET RED 1.5L	6	76.51	0.00	76.51	459.04	68.86	527.90	
536	4COUSINS NAT. SWEET RED 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81	
PERLERED	DIAMOND COAST PERLE RED	8	28.44	2.25	27.80	222.43	33.36	255.79	
PERLEROS	DIAMOND COAST PERLE ROSE	16	28.44	2.25	27.80	444.86	66.73	511.59	
PERLEWH3	DIAMOND COAST PERLE WHITE	20	28.44	2.25	27.80	556.07	83.41	639.48	
GEMRD	GEMS RED SPARKLING 440ML	48	17.39	0.00	17.39	834.84	125.23	960.07	
GEMMWH	GEMS WHITE SPARKLING 440ML	24	17.39	0.00	17.39	417.42	62.61	480.03	
TEQU	CHILLERS PUNCH TEQUILA S 440ML	24	16.00	0.00	16.00	384.00	57.60	441.60	
TOTALS		120,33	158,00		AMOUNT DUE				
15.00%	TOTAL VAT: 579,17		TOTAL (Ex VAT): 3 861,10		ZAR		4 440.27		

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

CUSTOMER COPY

Name: _____ Date: _____
Signature: _____

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR80612 2024-05-20 09:53:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit:	Not Ordered / Duplicated	Customer Name:	Tops Elukwatini 63037
Brief Description of Credit:			
Principal Customer Code:	SPARL033		

Doc. Date: 2024-05-16		Doc. Ref: I1993556N	GRV: S	Credit Type: Credit		Invoice Amt: R 4440.27	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
VLFCNVSRD06G	4COUSINS NAT SWEET RED 1.5L	EA	EA	W2	Not Ordered / Dupl		6
VLFCNVSRD12D	4COUSINS NAT. SWEET RED 750ML	EA	EA	W2	Not Ordered / Dupl		12
CRAGINOLTQ06P	CHILLERS PUNCH TEQUILA S 440ML	EA	EA	W2	Not Ordered / Dupl		24
WYNVDCPRE04C	DIAMOND COAST PERLE RED	EA	EA	W2	Not Ordered / Dupl		8
WYNVDCPRO04C	DIAMOND COAST PERLE ROSE	EA	EA	W2	Not Ordered / Dupl		16
WYNVDCPWH04C	DIAMOND COAST PERLE WHITE	EA	EA	W2	Not Ordered / Dupl		20
GEMSRDSPAR06P	GEMS RED SPARKLING 440ML	EA	EA	W2	Not Ordered / Dupl		48
GEMSWHSPAR06P	GEMS WHITE SPARKLING 440ML	EA	EA	W2	Not Ordered / Dupl		24
Total Number of Items to be credited on Document Ref: I1993556N (8 Product Type)							158

Authorized by: _____
[date]

